

SPECIAL HANDLING

DPD 1163-41
COPY 1 OF 2

SHC-42-61
9019

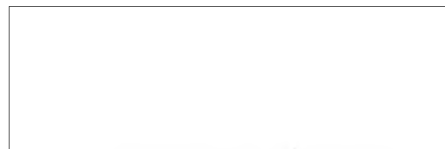
Copy 1 of 3

February 13, 1961

Dear Jim:

Attached hereto are three (3) copies of Invoice #1 on
Task Order #1 on BB 425.

Very truly yours,



Contracts Manager

STAT

HAM:pf

Enclosures

SPECIAL HANDLING



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

DPD 1/63-4/
 COPY OF

SOLD TO:

SHIPPED TO:

INVOICE DATE 2/15/61

INVOICE NO. 1

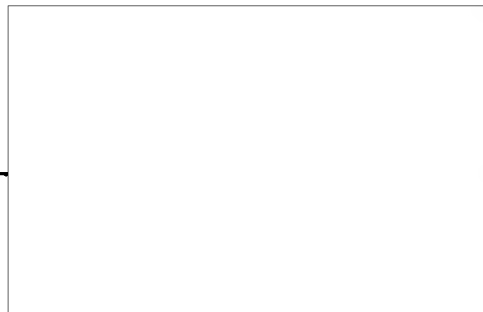
terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BC-425 Part #1		9019

PERIOD COVERED: INCEPTION THRU 1/31/61

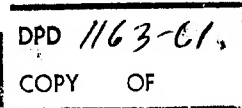
Direct Labor	\$ 122.52
Overhead <i>155% Engineering</i>	189.91
Total Manufacturing Cost	312.43
General Administration <i>10%</i>	31.24
Total	343.67
Retention @ 30%	103.10
Net Amount Due on this Invoice	<u>\$ 240.57</u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



 asurer

STAT



-9019-

Invoice No.1

PERIOD COVERED: INCEPTION THRU 1/31/61Direct Labor

Engineering	\$ 122,52
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Overhead

Engineering @ 155 %	189.91
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Total Manufacturing Cost	<u>312.43</u>
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General Administration @ 10 %	31.24
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Total	<u><u>\$ 343.67</u></u>
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